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17
18 IN THE UNITED STATES DISTRICT COURT
19 FOR THE NORTHERN DISTRICT OF CALIFORNIA
20 SAN JOSE DIVISION

21 LARRY DEAN PADILLA,

22 CASE NO. C 06-1725 JF

23 Plaintiff,

24 v.

25 M. S. EVANS,
26
27 Defendants.

**DECLARATION OF T.
SELBY IN SUPPORT OF
DEFENDANT'S MOTION
FOR SUMMARY JUDGMENT**

28 I, T. Selby, declare:

29 1. I am a Lieutenant at Salinas Valley State Prison (SVSP). I have been employed with
30 the California Department of Corrections and Rehabilitation (CDCR) for 12 years, and have
31 worked at SVSP as a Lieutenant for one and a half years. I am familiar with SVSP's policies and
32 procedures regarding the recording of daily activity and inmate movement in each housing unit at
33 SVSP. If called to testify in this action, I could and would competently testify to the matters in
34 this declaration. I submit this declaration in support of Defendant's Motion for Summary
35 Judgment.

36 2. At SVSP there are four housing facilities lettered A, B, C, and D. Within Facilities A

1 and B there are five buildings numbered 1 through 5 and a gym housing approximately 200
2 inmates within each building. Within Facilities C and D, which house high security general
3 population inmates and administrative segregation inmates, there are eight buildings numbered 1-
4 8 housing approximately 120 inmates within each building.

5 4. In accordance with SVSP's plan of operations, each building's floor officer and control
6 booth officer is required to keep a log of the daily activities and movement within that building
7 housing inmates. These incidents are recorded in the floor officer and control booth officer's log
8 books. Each building maintains possession of these daily log books and keeps them in a secure
9 location, inaccessible to the general public or to inmates.

10 5. A review of prison records indicate that during the month of January 2005, Plaintiff
11 was housed in "A" Facility, Building 3, Cell 202 (upper tier). Attached as Exhibit A are true and
12 correct redacted copies of the floor officer and control booth officer's log books for Facility "A,"
13 Building 3 from January 1 through January 26, 2005. Redacted from the log books are the names
14 and CDCR prison identification numbers for all inmates other than Plaintiff, as well as security
15 check times and times when inmates' cell doors are manually locked and unlocked.
16

17 I declare under penalty of perjury that the foregoing is true and correct of my own
18 knowledge.

19 Executed this 30 day of April 2008, in Soledad, California.

20
21 
22 T. Selby
Lieutenant
23 Salinas Valley State Prison

24 40243809.wpd
25 SF2006200426

26 Decl. T. Selby Supp. Def.'s Mot. Summ. J.

27 Padilla v. Evans
C 06-1725 JF

- **Floor Officer's Log Book**
- **Control Booth Officer's Log Book**

EXHIBIT A (Part 1 of 3)

Floor Officer's Log Book

1/1/05 Sat Cont.

1220 Count clear.

1320 Kohl's & workers

1400 E.O.W.

1-1-05 3/w

[REDACTED] 40 BRADSHAW &

[REDACTED] NO PROGRAM

1600 WALK TO CHOW

1730 COMPLETED CHOW

1800 COUNT 100 + 98 + 94 = 192

1900 PHONE & SHOWERS

2115 COUNT 100 + 100 + = 200

2200 E.O.W.

1-2-05 1/w

2200 C.O. Villalobos on duty

2205 Security check

2300 Security check

0015 Count 200 pos neg

0050 alarms

0230 count 200 pos

0500 Count

0600 Roth

2 JAN 05 2/w (Sun)

0600 C/o Newkemis on duty

[REDACTED] unlock food ports for
Cell Feeding. (Short Staff).

0615 I/m [REDACTED] PAoled [REDACTED]

OUT TO CELL FEED

0830 Tsys picked up [REDACTED] Food ports secured

No Program PIVOTL STATUS - except VISITS

Due to snow storm

(CONT) 2/W 2 JAN 05

1200 Count

1400 50% Espey and 50% Pachua on duty 3/W 1-2-4

1410 inventory v. OK

[REDACTED] Yr status due to lack of staff

1540 4/0 Archley relieves 50% Pachua

[REDACTED], floor staff to dining to feed

[REDACTED] floor staff return to A-3

1800 count time

1829 count clear, floor staff to meeting

[REDACTED] floor staff return to A-3,

start phones, porters, worker + medical showers

1955 1M [REDACTED] → COMPLAINING OF

BREATHING PROBLEMS. CALLED MTA → MTA

WILL TALK TO HIM ON P.M. ROUNDS

COUNT, MAILER

2200 E.O.W.

Ch 3/W 1-3-05 Mon

2400 C/O Robinson on Duty

Count

Count

Count

01000

E.O.W.

3 Jan 05 2/W (Mon)

CLOSING RECORDS & RELEASE ON OCTH

FOUND IIM

Cell [REDACTED] IIM

in Cell [REDACTED] 100AM

Sgt. Perez

0610 ESCORTED - IIM TO HIBSY.

0615 DISPERSE [REDACTED] TO MTA.

0745 Finish feeding.
 0815 STAFF Meeting.
 0840 Cell Search [REDACTED] Found TATTOO Gun.
 0900 YARD open 135 A.M.
 0925 [REDACTED] DAY Room ↓ Tier.
 1115 DAY Room Recall.
 1130 YARD Recall.
 1145 Recovery [REDACTED] TO [REDACTED]
 1200 COUNT.
 1300 YARD open ↓ Tier.
 1315 DAY Room P.M.
 1400 E.O.W.
 1400 clean-ups and cleaning on duty
 [REDACTED] = STATUS Relaxed FOR YARD.
 1430 working in [REDACTED]
 1515 DAY Room Recall.
 1530 YARD Recall.
 1540 Mail passed out Floor STAFF out for feeding.
 1630 A-3 To show.
 1705 A-3 returned to building.
 1800 COUNT.
 1815 STAFF meeting.
 1900 STAFF phones, and showers.
 2045 Phones off, showers completed.
 2115 COUNT mail pick-up
 [REDACTED] 7-4-05 1st Tuesday
 [REDACTED] Do Maldonado on duty [REDACTED]
 [REDACTED] COUNT 900 @ 100 = 200 [REDACTED]
 [REDACTED] COUNT 900 @ 100 = 200 [REDACTED]
 Dining Workers [REDACTED]
 0500 COUNT 99 @ 100 = 199
 0525 Dining workers
 0530 Fire

4 JAN 05. 2/W (TUE)

0600 C/o NEWCOMB & GALLOWAY ON DUTY.

0605 SECURITY CHECK.

0610 DIABETIC TO MTA.

0620 MAIN KITCHEN Rel

0625 START CHOW (WALKING)

0805 FEEDING COMPLETE

0820 MORNING MEETING

0900 NO PROGRAM (SHORT ON STAFF)

1200 COUNT

1400 E.O.W.

3rd W 01-04-05

1400 C/o D.GALLOWAY & C/o R DELGADO ON DUTY

1415 NO PROGRAM

1435 MAIL ~~RE~~ PASSED OUT

1500 START CHOW (WALKING)

1740 CHOW COMPLETE

1800 COUNT 1st 99, 2nd 95

1900 START PHONES & WORKER SHOWERS

2030 PHONES & SHOWERS COMPLETE

2115 COUNT 1st 100, 2nd 100

2200 E.O.W!

1-5-04 WED Y/W

2200 % D.CAN ON DUTY [REDACTED]

0815 Count \$100 \$100 = 200

0830 Count \$100 \$100 = 200

0850 Count \$99 \$100 = 199

0900 EOW

5 JAN 05 2/W (WED)

0600 C/S NEWCOMB & GALLOWAY ON DUTY [REDACTED]

0610 DIABETIC [REDACTED] TO MTA

0625 Rel. MAN KITCHEN WORKERS ACT PROGRAM - OUT TO CONDUCT
CHOW REL.

0815 STAFF MEETING

0900 YARD OPEN 1345 V.TEC.

0920 DAYROOM FREE

1115 DAYROOM RECALL

1130 YARD RECALL

1200 COUNT

1300 YARD RELEASE

1320 DAYROOM RELEASE

1400 E.O.W

3RD W 1-5-05

1400 % D.GALLOWAY & % J. INGLE ON DUTY [REDACTED]

1430 WORKER IN-LINE

1435 ALARM IN A3 2DN 1 [REDACTED]

ON [REDACTED] WITH O.C / 37 mm

1450 DAYROOM RECALL

1500 YARD RECALL

1600 START CHOW (WALKING)

1745 FEEDING COMPLETE

1800 COUNT

1820 STAFF MEETING

1900 INVENTORY I/m [REDACTED] PROPERTY / NO
PROGRAM

2115 COUNT 1st 99, 2nd 99

2200 E.O.W.

1/6 1-6-05

2200 D.CAR ON DUTY

005 Count 99/99 = 198

1230 Count 99 94 = 198

0500 Count 199/199 = 199

0600 E.O.W.

1-06-05

0600 % D Robinson to Galloway on Duty

0625 START CHOW WALKINS

0750 CHOW COMPLETE

0815 MORNING MEETING

0900 YARD RELEASE (24, GYM)

0915 DAYROOM RELEASE

[REDACTED], BED MOVES A3-108 TO A2-110

1115 DAYROOM RECALL

1130 YARD RECALL

1200 COUNT

1240 COUNT CLEAR

1315 DAYROOM RELEASE, NO YARD

1400 E.O.W.

141

142

144

160

180

140

204

21C

211

221

a

26

22

00

01

0K

02

09

05

05

05

04

1-6-05 3/w

[REDACTED] 40 BRADSHAW [REDACTED]

1430 ALARM AS RESITING STAFF
1445 DAYROOM RECALL.
1600 CELL FEED
1800 COUNT
1900 WORKER SHOWERS & PHONES
2045 BUILDING SECURE
[REDACTED] PICKUP MAIL
2115 COUNT 1st 99 + 100 = 199
2200 E.O.W.

1/w FRIDAY 1-7-05

2200 96 STEVENS ON DUTY. MAINT. IN BLDG. TO FIX DOOR
ON CELL 142.

2230 DOOR FIXED, MAINT. LEFT BLDG.

INVENTORY AND

[REDACTED] COUNT TIME - 1st 99, 2nd 100 TOTAL - 199

0041 COUNT CLEARED.

0115 BEGIN ALARM TESTING

0150 ALARM TESTING COMPLETED.

[REDACTED] COUNT TIME - 1st 99, 2nd 100 TOTAL - 199

0245 COUNT CLEARED.

[REDACTED] COUNT TIME - 1st 99 2nd 100 TOTAL - 199

0509 COUNT CLEARED.

0510 DINING WORKERS RELEASED [REDACTED]

0600 E.O.W.

0600 C/o's PACHECO & GALLOWAY ON DUTY 2/4 01-07-05
[REDACTED]

0615 MTW KITCHEN WORKERS OUT

0630 A-YARD DOWN ZON1 NO FORCE USED

0650 STARTED WALKING GUARD A-1

0755 FINISHED CHOW
[REDACTED]

0830 STAFF MEETING

0900 [REDACTED] RELEASE TOP TIER

0915 NO DAY ROOM STARTED ROLLING UP PROPERTY [REDACTED]
[REDACTED]

1200 COUNT

1230 VISIT PROPERTY

1245 Running Committee in Unif

1300 1ST TIER OUT TO YARD

1400 E.O.W

1-7-05 3/w

[REDACTED] 90 BRANDSHAW & GALLOWAY ON DUTY
(NO DAY ROOM)

1430 WORKER IN LINE & C STATS YARD

1530 YARD RECALL

1535 HAND OUT MAIL

1730 COMPLETED

1800 COUNT

1900 PHONES & WORKER SHOWERS

[REDACTED] 2115 COUNT 99 + 100 A = 199

2200 E.O.W

1/W SATURDAY 1-8-05

0600 C/S STEVENS ON DUTY

INVENTORY AND [REDACTED]

COMPLETED

COUNT TIME - 1ST 99 2ND 100 TOTAL 199

0039 COUNT CLEARED

0040 BEGIN ALARM TESTING

0058 ALARM TESTING COMPLETED

COUNT TIME - 1ST 99 2ND 100 TOTAL 199

0239 COUNT CLEARED

0405 RELEASE DINING WORKER - 131

COUNT TIME - 1ST 98 2ND 100 TOTAL 198

0512 COUNT CLEARED

0513 DINING WORKERS RELEASED - 110 - 219 = 231

0600 E.O.W.

8 JAN 05 2/W (SAT)

0600 C/S NEWCOMB & GALLOWAY ON DUTY

0625 CHOW RELEASE

0740 CHOW COMPLETE

0810 MORNING MEETING

0900 YARD RELEASE (2,4,GYM)

0915 DAYROOM RELEASE

1115 DAYROOM RECALL

1130 YARD RECALL

1200 COUNT

1300 YARD RELEASE

1315 DAYROOM RELEASE

1400 E.O.W.

1-8-05 3/w

[REDACTED] G/O BRADSHAW & [REDACTED]

CELL SEARCHES 108, 114, 140

1515 DAYROOM RECALL

1530 YARD RECALL

1600 WALK TO CHOW

1715 COMPLETED CHOW

1800 COUNT + 97 + 93 = 190

1900 PHONES & WORKER SHOWERS

2045 BUILDING SECURE

[REDACTED] 2115 COUNT + 99 + 100 = 199

2200 E.O.W.

IW SUNDAY JANUARY 9, 2005

2200 G/O D. BLALOCK ON DUTY

0015 COUNT + 99 + 100 = 199

0230 COUNT + 99 + 100 = 199

[REDACTED] RELEASE Diving worker

0500 COUNT + 98 + 100 = 198

0600 E.O.W.

2nd WATCH 1-9-05 SUNDAY

0600 C/O MORALES + C/O MENDOZA ON DUTY

- OK

0630 Begin chow. At walks to dining hall

0745 Chow complete

0815 Staff meeting

0900 Release 1st Tier Yard Top Tier RDO

1015 Cell search 111, 117, 123, 130

1130 Yard recall

1200 Circuit Line

1-9-05 3/w

[REDACTED] 40 BRADSHAW & ALLEN ON DUTY
[REDACTED] NO PROGRAM - 1(W STATUS)

1600 WALK TO CHOW

1735 COMPLETED CHOW

1800 COUNT 186 + 94 = 190

1900 WORKER SHOWERS

[REDACTED] & MAIL PICKUP

2115 COUNT * 9.9 + 100 = 199

2200 E.O.W

1-10-05 1/w man

2200 4/o. Robison on Duty

[REDACTED] ; Egg memo ✓

COUNT / [REDACTED]

COUNT / [REDACTED]

0500 Count / [REDACTED]

0600 E.O.W

2nd WATCH 1-10-05 MONDAY

0600 C/o Newcomb + c/o MORALEs on Duty

0625 Release Main kitchen worker

0730 Cell feeding A1

0705 Pass out numbers

0720 Cell Feed A3

0830 Cell feeding complete

0835 Staff meeting

0900 No program Fog 1 status

0930 Run Packages

1200 Count

1300 Day even if Tel. No Mail at moment.

1400 C/o O MENDOZA / R. WRIGHT ON DUTY
[REDACTED] OF H/U + SORTING MAIL

1500 EMERGENCY RECALL ON DAY ROOM

1530 STAFF MEETING IN VISITING w/ WARDEN

1615 BEGAN CELL FEEDING (NO INMATES
ON THE LINE, ALL SENT BACK HOME)

1830 1m [REDACTED] () MEDICAL EMERGENCY

TAKEN TO CTC FOR EVAL

1915 BEGAN PICKING UP TRASH (TRASH)

2040 1m [REDACTED] BACK FROM CTC.

ALSO, 1m [REDACTED] BACK FROM

OUTSIDE HOSPITAL: (200 FULL HOUSE)

SECV OF H/U — [REDACTED]

2115 COUNT TIME 100D 100↑ = 200

2200 ± 2.0W.

TUESDAY 1-11-05, 1w

2200 C/o Maldonado on duty

[REDACTED] Count P 100 Q 100 = 200 [REDACTED]

0230 Count P 100 Q 100 = 200

COUNT Q 100 P 100 = 200 [REDACTED]

0600 Ed W.

11 JAN 05 : 2/w (TUE)

0600 C/o's new comb & Galloway on DUTY
[REDACTED] unlock feed carts - Cell

Feeding NO's 1m movement.

0610 OUT TO Cell Feed.

0925 Feeding Completed.

0930 Meeting in visiting w/ warden.

1005 BLDG Clean up.

1200 COUNT

1400 E.O.W.

3rd W 01-11-05

1400 C/O D.GALLOWAY & C/O WHITE ON DUTY

[REDACTED] NO INMATE MOVEMENT

1440 PASS OUT MAIL

1600 Collected from Yard

Count [REDACTED]

Trash to tray [REDACTED]

Mail Plus [REDACTED]

Count [REDACTED]

1st 100 2nd 100 Total 200

11W 12th January 2004 Wednesday

2200 C/O MC GRATH ON DUTY

[REDACTED] Count - 1st 100, 2nd 100 Total 200

[REDACTED] Count: 1st 100 2nd 100 Total 200

0358 TO A. Dining

0500 Count

0600 E.O.W.

2nd W 1-12-05

0600 C/O D.GALLOWAY & C/O S. NEWCOMB ON DUTY

0620 PASS OUT SUPPLIES

0630 START CHOW NO INMATE MOVEMENT

1020 CHOW COMPLETE

1200 COUNT

1400 E.O.W.

1-12-05 3/W

[REDACTED] C/O BRADSHAW & CHESLEY ON DUTY

[REDACTED] LOCKDOWN

1600 CELL FEED

1800 COUNT

1930 WORKER SHOWERS

[REDACTED] MAIL PICKUP

2115 COUNT 100 + 100 = 200

2200 E.O.W.

1-13-05, 1 st w Thursday

2200 c/o D. Maldonado on duty

[REDACTED] Count 100/100 = 200 [REDACTED]

[REDACTED] Count 100/100 = 200 [REDACTED]

0600 E.O.W

2nd W 1-13-05

0600 1/2 D.GALLWAY & 1/2 WATTS ON DUTY

0630 START CHOW (NO INMATES)

0940 CHOW COMPLETE

1000 INMATES OFF LOCKDOWN

1200 COUNT

1315 YARD RELEASE (1,3,5)

1335 DAYROOM RELEASE

1400 E.O.W

1-13-05 3/w

c/o BRADSHAW & CUNNINGHAM ON DUTY

1430 WORKER IN LINE

1515 DAYROOM RECALL

1530 YARD RECALL

1600 WALK TO CHOW

1730 COMPLETED CHOW

1800 COUNT + 95 + 94 = 189

1900 PHONES & SHOWERS

[REDACTED] & MAIL PICKUP

2115 COUNT + 99 + 100 = 199

2200 E.O.W

1-14-05 1st, Friday

2200 CO Maldonado on duty

COUNTS 0 99 @ 100 = 100 [REDACTED]

COUNT 0 99 @ 100 = 100

1500 COUNT 0 98 @ 100 = 198

1600 E.O.W.

NOTE: O/S Personal Alarm A3 cell [REDACTED]

Cell Eighty

NOTE: 2000 Personal Alarm A3

Resisting Staff I/m [REDACTED]

NOTE: I/m [REDACTED] moves TO A.S

2nd W 1-14-05

0600 1/2 D.GALLOWAY & 1/2 J.PACHECO ON DUTY

0620 START CHOW (WALKING)

0745 CHOW COMPLETE

0815 MEETING

0900 YARD RELEASE (2,4, GYM)

0915 DAYROOM RELEASE

1115 DAYROOM RECALL

1130 YARD RECALL

1200 COUNT

1305 YARD RELEASE

1320 DAYROOM RELEASE

1400 E.O.W.

1-14-05 3/w

[REDACTED] 40 BRANDSHAW AND 40 LOPEZ ON DUTY

1430 WORKER IN LINE & C STATS YARD

1530 YARD RECALL

1600 WALK TO CHOW

1730 COMPLETED CHOW

1800 COUNT 494 + 95 = 189

1900 PHON'S & WORKERS SHOWERS

2115 COUNT 499 + 99 = 198

2200 E.O.W.

1-15-05 1st Saturday

2200 40 Maldonado on duty

[REDACTED] COUNT 099 + 99 = 198 [REDACTED]

0230 COUNT 0 99 + 99 = 198 [REDACTED]

Dinner Workers 131

0500 COUNT 0 98 + 99 = 197

0600 E.O.W.

15 JAN 05 2/w (SAT)

0600 C/W Alexander B & Callaway on duty

0610 DIABETIC [REDACTED] TO MPA

0620 OUT TO CONDUCT MORNING MEAL

0815 STAFF MEETING

0900 YARD RELEASE 1,3 & 5 ↑ TIER

100 DAY ROOM A-3, PASS OUT PACKAGES

1130 YARD RECALL

1200 COUNT

1300 YARD RELEASE (1,3,5)

1315 DAY ROOM RELEASE

1400 E.O.W.

1-15-05 3/w

[REDACTED] 9/0 BRADSHAW & LOPEZ ON DUTY

1515 DAY ROOM RECALL

1530 YARD RECALL

1600 WALK TO CHOW

1730 COMPLETED CHOW

1800 COUNT ~~\$99 + 100 = 199~~ \$94 + 96 = 190

1900 PHONES & WORKER SHOWERS

[REDACTED]

[REDACTED]

2115 COUNT \$99 + 100 = 199

2200 E.O.W.

1/W 1-16-05 3/w

2200 c/o Robinson on Duty

[REDACTED] Equipment check ✓

COUNT / [REDACTED]

COUNT / [REDACTED]

COUNT / [REDACTED]

2200 E.O.W.

1600 C/O Arispe on Duty 2/w 1-16-05

0630 WALK TO CHOW

2

01-16-05 3/W

[REDACTED] C/O BRADSHAW &
 [REDACTED] (NO PROGRAM)

1600 START CHOW

1730 COMPLETED CHOW

1800 COUNT + 96 + 94 = 190

1900 PHONES & SHOWERS

2010 ALARM A2 RESISTING STAFF

[REDACTED]

[REDACTED]

2115 COUNT + 99 + 100 = 199

2200 E.O.W.

1/17/05 1/W Mon

2200 c/o Ochoa on duty

[REDACTED]

[REDACTED]

0050 alarm testing

count [REDACTED]

[REDACTED]

count [REDACTED]

0600 E.ON

1-17-05 2nd/WEEK MONDAY

0600 010 Morales + 05 Samara on Duty

0610 1 Diabetic to medical [REDACTED]

0620 Release Program + Main Kitchen workers

0630 Begin chow A1 walks to chow

0815 Chow complete

0830 Staff meeting

0900 Release 1st tier Yard Top RDD

0910 Release 2nd tier Dayroom

1100 Dayroom recall

1115 yard recall →

2nd WATCH 1-17-05 MONDAY

- 1130 Roll up I/m [REDACTED] property
- 1200 Count 38 total
- 1220 Continue with property roll up
- 1300 Release Top tier Yard 1st tier ROD
- 1310 Release 1st tier Dayroom
- 1400 E.O.W.

3/W 1/17/05 Monday.

- 1400 C/o Garcia c/o Wright on duty.

[REDACTED] 1815 Day Room Recall.

1830 Yard Recall.

A1 to A5 walk to chow. [REDACTED]

1800 Count Time.

1830 C/o meeting.

[REDACTED] back from meeting; [REDACTED]
porters, phones, E/W shower.

[REDACTED] 2115 COUNT

2200 E.O.W.

1-18-05, 1ST W, TUESDAY

2200 C/O Maldonado on duty

COUNT 98 @ 100 = 98

COUNT 96 @ 100 = 196

0500 COUNT 98 @ 100 = 197 Distinguishable
0600 COUNT

TUESDAY 1-18-05 2/W

c/o GIR AND WRIGHT ON DUTY

START CHOW A-1

CHOW COMPLETE A-5

MEETING IN HOBBY.

c/o WRIGHT RELIEVED

0900 COUNT 1-18-05 2/w
 NO PROGRAM
 1030 DINING WORKERS BACK AND SHOWERED.

1200 COUNT

1310 HAZMAT INSPECT ALL THE OZONEATE
 STORAGE AND TOOK THE MSDS BOOK
 TO UPDATE

1400 EDW

1400 C/O Lewis & Wright on duty

1415 PASS 064 MAIL

1500 COUNT TIME

no program

1 MAIL

2115 COUNT

2200 EDW

1-19-05, 1ST ST, Wednesday
 2200 C/O P.Maldonado on duty

COUNT 81 98@100 = 198

COUNT 1 98@100 = 198

0500 COUNT 097@100 = 197 Dining Workers

0525 Dining workers

0600 EDW

200 W 1-19-05

0600 ½ D.GALLOWAY & R.SAMORA ON DUTY

0625 CHOW RELEASE (WALKING)

0750 CHOW COMPLETE

0815 MORNING MEETING

0900 YARD RELEASE (2,4, GYM)

0915 DAYROOM RELEASE

0930 YARD & DAYROOM RECALL

0945 YARD RELEASE

1000 DAYROOM RELEASE

1015 ALARM IN A3 DAYROOM [REDACTED]

MUTUAL COMBAT

1030 RECALL DAYROOM

1130 YARD RECALL

1200 COUNT, SUPPLIES IN BUILDING

1305 YARD RL NO YARD OR DAYROOM

1400 E.O.W.

1-19-04 3/W

[REDACTED] C/O BRADSHAW & PARRIS ON DUTY

(NO PROGRAM)

1530 WALK TO CHOW

1700 COMPLETED CHOW

1800 COUNT

day

[REDACTED] EMAIL PICKUP

2115 COUNT # 96 + 100 = 196

720) E.O.W.

1-20-05, 1st w, Thursday

Today - 0600 C/O D. Maldonado on duty

[REDACTED] COUNT ① 96 ② 100 = 196 [REDACTED]

[REDACTED] COUNT ① 96 ② 100 = 196 [REDACTED]

0500 COUNT ① 96 ② 100 = 196

0525 Dining workers

0600 E.O.W.

2W 1-20-05

0600 C/O D.GALLOWAY & C/O M.HERNANDEZ ON DUTY

0620 START CHOW. (WALKING).

0745 FEEDING COMPLETE

0815 MORNING MEETING

0900 YARD RELEASE (2,4,GYM)

0915 DAYROOM RELEASE

1115 DAYROOM RECALL

1130 YARD RECALL

1200 COUNT

1300 YARD RELEASE

1315 DAYROOM RELEASE

1400 E.O.W

1-20-05 3/W

C/O BRANDSHAW & C/O

1430 WORKER IN LINE

1515 DAYROOM RECALL

1530 YARD RECALL

1600 WALK TO CHOW

1800 COUNT

1900 PHONES & WORKER SHOWERS

MAIL PICKUP

2115 COUNT + 99 + 100 = 199

2200 E.O.W

1-21-05 1st Friday

2200 C/O Maldonado on duty

COUNT - 99 @ 100 = 199

COUNT - 99 @ 100 = 199

0500 Count - 99 @ 100 = 199

0525 Dining Workers

0600 E.O.W

2W 1-21-05

0600 S/D GALLOWAY & S/D REYNA ON DUTY

0620 START CHOW (WALKING)

0750 CHOW COMPLETE

0815 MORNING MEETING

0900 YARD RELEASE (1,3,5)

0915 DAYROOM RELEASE

1115 DAYROOM RECALL

1130 YARD RECALL

1200 COUNT

1300 NO YARD, JUST DAYROOM

1400 E.O.W.

1-21-05

S/D BRADSHAW & MATA ON DUTY

CELL SERCHES

DAYROOM RECALL

1600 S/D WALK TO CHOW

1720 COMPLETED CHOW

1800 COUNT

1900 PHONES & WORKER SHOWERS

2115 COUNT 199 + 100 = 199

2200 E.O.W.

1-22-05 1st w, Saturday

2200 S/D Maldonado on duty

/ Fog #1

COUNT 199 + 100 = 199

COUNT 199 - 100 = 99

0500 Count 098 + 100 = 998

Dining Workers

0525 Dining Workers

0600 E.O.W.

8

2nd W 1-22-05

0600 1/2 D.GALLWAY & 1/2 O.MENDOZA ON DUTY

0625 START CHOW (CELL FEEDING) FOQ #2

0805 FEEDING COMPLETE

0820 MORNING MEETING

0900 NO PROGRAM

1200 COUNT

1300 YARD RELEASE (2,4,GYM)

1315 DAYROOM RELEASE

1400 E.O.W.

1-22-05 3/W

40 BRADSHAW &

CELL SERCHES

1515 DAYROOM RECALL

1530 YARD RECALL

1600 WALK TO CHOW

1720 COMPLETED CHOW

1800 COUNT + 94 + 94 = 188

1900 PHONES & WORKER SHOWER'S

2115 COUNT + 99 + 100 = 199

2200 E.O.W.

1/W 1-23-05 Sunday

close V. file in duty

Count

Count

Count

0600 E.O.W.

1/23/05 2/w SUN

0600 % SAMARA ON DUTY.

0620 (SOUND) 1/m [REDACTED] FIRST WATCH STATUS DUE TO STAFF SHORTAGE.

0640 PASSED OUT LUNCHES.

0650 CELL FEED - A5.

0820 COMPLETE CELL FEEDING - A1.

0830 TRASH & TRAY PICKUP.

0945 MTA IN BLDG TO PASS MEDS.

1010 FOB I COMPETITION CANCELLED.

1030 SGT BRADLEY IN BLDG TO TALK TO 1/m [REDACTED] ABOUT HIS

MEDICATION FOR A BROKEN TOOTH. MTA NINFER

WORKER SHOWERS.

1200 COUNTS.

1225 MTA IN BLDG TO PASS MEDS. 1/m [REDACTED] GIVEN PAIN MEDS.

1400 E.O.N.

1/23/05 3/w

[REDACTED] % BRADSHAW?

1530 WALK TO CHOW

1700 CHOW COMPLETED

1800 COUNT

1900 PITONE'S & SHOWERS

[REDACTED] & MAIL PICKUP

2115 COUNT + 99 + 100 = 199

2200 E.O.W

		1/W	1-24-05	mon
7700	C/o	Robinson on Duty		
		[REDACTED]	[REDACTED]	[REDACTED]
	Count	[REDACTED]		
	Count	[REDACTED]		
	Count	[REDACTED]		
0600	E.O.W			
		24 JAN 2005 - 2/W - MONDAY		
0600	C/o	O-MENDOZA / S NEWCOMB ON DUTY		
0605	A3 ALARM	AA TEMP. OUT OF ORDER / ADVISED SGT. THOMAS		
0610	FOL I.	- BEGAN OPENING FOOD PORTS / CELL FEED.		
0620	ESCORTED [REDACTED]	DIABETIC TO MTA'S OFFICE		
0630	BACK FROM MTA'S	- OVER TO AS - TO CELL FEED.		
0720	ALARM	- A4 - CELL FIGHT. OC USED.		
0735	IN A3	PASSING OUT WNCIES - A3 COMPLETE WITH [REDACTED] CELL FEED		
0740	(2) PORTERS OUT FOR TRAY / TRASH P/U.			
	NOTE:	MANTANCE IN - ALARM FIXED.		
0940	DAY ROOM TIER NO YARD.			
1115	DAY ROOM RECALL.			
1200	COUNT			
1400	EOW			
		3rd Watch Monday 01/24/05		
		c/o Morales & Wright on duty [REDACTED]		
1530	Yard Recall	Yn CLAASSEN TO OUT SIDE HOSPITAL		
		Chow 1750 [REDACTED]		
1800	Count			
1810	STAFF MEETING			
	PHONE CALLS	[REDACTED]	W/O REERS SHOWERS	
	[REDACTED]	[REDACTED]	[REDACTED]	
		MAIL	[REDACTED]	
2115	COUNT			
2200	E.O.W			

1-25-05, 1st w, Tuesday

720 To Maldonado on duty

Count 099 098 = 197

Count 099 098 = 197

0500 COUNT 098 298 = 196

0515 Dining Room Workers

0600 EOW

25 Jan 05 2/w (Tue)

0600 C/o Newcombs & Galloway ON DUTY

THOMAS

0615 Diabetic [REDACTED] TO MTA

0620 Rel. Main Kitchen Workers/ OUT TO FEED.

0800 Feeding Comp.

0815 S.A.F.F. MEETING

" " NO MORNING PROGRAM. PASS OUT PACKAGES

1200 COUNT : NOTE * SHOWERED LOWER TIER

1235 COUNT CLEAR

1300 HAND OUT PACKAGES

1400 E.O.W.

3/WATCH TUESDAY 1-25-05

1400 ON DUTY S.D. GALLOWAY / V. BENAVIDES

HAND PACKAGES

1600 CHOW BEGIN A-1

1750 CHOW COMPLETE A-5

1800 COUNT 96 + 94 = 190

1835 COUNT CLEAR

1900 START PHONES

PICK UP MAIL

2115 COUNT

2200 E.O.W.

12

1-26-05, 1st, Wednesday

2200 C/O Maldonado on duty

2115

2200

COUNT 199 - 98 = 192

COUNT 199 - 98 = 197

0500 COUNT 198 - 98 = 190

2200

0525 Dining Workers

0230

0600 E.O.W.

0230

26 JAN 05 2/w (wed)

0415

0600 C/O APACOMS & Galloway on duty.

0515

0525

0610 C/O DIABETIC TO MTA.

0530

0620 MAIN KITCHEN WORKER REL/OUT TO CONDUCT CHUR.

0600

0815 STAFF MEETING

0610

0900 YARD OPEN 2,4 #GYM.

0615

0920 RDO YARD REL.

0630

0925 DAY ROOM ↓ TIER.

0745

1030 CELL SEARCHES 136-130-126.

0750

1115 DAY ROOM RECALL.

0830

1130 YARD RECALL.

0840

1200 COUNT.

0905

1300 YARD OPEN 2,4 #GYM.

1000

1320 RDO YARD REL.

1030

1325 DAY ROOM ↑ TIER.

1145

1400 E.O.W.

1150

1-26-05 3/w

C/O BRANDSHAW & VERMEEST ON DUTY.

1200

CONTINUE MAIN KITCHEN DAY ROOM

1300

1515 DAY ROOM RECALL *CELL SEARCHES

1345

1530 NAME RECALL.

1330

1600 CHOW.

1400

1730 CHOW COMPLETE.

1800 COUNT 1st - 98 2nd - 94 T - 192.

1900 THONES & WOMER SHOWERS.

MAIL CALL

DEF-028

1-26-05 3/w

2115 COUNT 4100 + 98 = 198

2200 E.O.W.

1-27-05 1st, Thursday

2200 Go Maldonado on duty

TOUR 0100 @ 98 = 198

COUNT 0100 @ 98 = 198

0500 COUNT 8' 1000 @ 98 = 198

0525 Dining Workers

0600 End

0600 C/L's Galloway & PACHECO ON DUTY 01-27-05 2/w

ON FOG WATCH

0615 UNLOCKED FOOD PORT

0630 STARTED CELL FEEDING A-1

0745 FINISHED CELL FEEDING A-5

0750 TRASH & TRAY PICK UP

0830 STAFF MEETING

0845 MEDICAL EMERGENCY IN A-2

0905 FOG COUNT CLEAR

1020 Sgt Gomez turned Building 1118 *S*

1115 DAY ROOM RECALL

1130 YARD RECALL

1200 COUNT

1300 AFTERNOON YARD. 1ST TIER

1345 DAYROOM OUT 2ND TIER

1400 E.O.W.

- **Floor Officer's Log Book**
- **Control Booth Officer's Log Book**

EXHIBIT A (Part 2 of 3)

Control Booth Officer's Log Book

CONT FOR 2/W 12/31/04 - FR1.

- 0915 LOWER TIER DAYROOM
- 1115 DAYROOM RECALL
- 1130 YARD RECALL
- 1200 COUNT
- 1230 COUNT CLEAR
- 1245 3 IN DINING WORKERS RELEASED
- 1300 YARD RELEASE
- 1315 UPPER TIER DAYROOM
- 1400 E.O.W. 11 "HAPPY NEW YEAR"

2/W 12/31/04 Friday

1400 ⁹⁰ LOPEZ ON DUTY

1405 Inv ✓

1410 Dayroom ↓ yards

1430 WORKER Inline C-STATUS YARD Release

1515 Dayroom Recd 11

1535 DIABETIC Release 145

1600 Clean A-1 — RS

1745 Chow Completed

1750 ALARM A-5 "1001" NO FORCE

1800 Count Time

1900 Pillows & worker SICKERS

2045 SHOWERS & PILLOWS Completed

2115 Count Time ↓ 100 ↑ 100 200

2200 E.O.W. 3

1/W SATURDAY 01/01/05
HAPPY NEW YEAR!

2200 C/O J.A. ALVARA ON DUTY

C/O PHILLIPS ON FLOOR

[REDACTED] INVENTORY ✓ OK [REDACTED]

0015 COUNT TIME ↓ 100 ↑ 100 - 200

11

0040 COUNT CLEAR

0105 ALARMS TESTED
0230 COUNT [REDACTED] TIME ↓ 100 ↑ 100 - 200
0242 COUNT CLEAR

11 [REDACTED] RELEASED (1) TO DINING 131L
0500 COUNT TIME ↓ 99 ↑ 100 - 199

0511 COUNT CLEAR
0520 RELEASED (4) TO DINING 110, 206, 219, 231
0600 END OF WATCH (A)

1-1-05 2/w

0600 4/6 BRADSHAW ON DUTY
SELV INVENTORY

0630 START CHOW

0730 COMPLETED CHOW A3

0800 STAFF MEETING (NO PROGRAM)

0900 CHAPEL SERVICES

1200 COUNT - 34

1320 SWATCH DINING WORKERS

1400 E.O.C.

3/w 1/1/05 Sat.

1400 1/6 LOPEZ ON DUTY

1405 INV- ✓ 2 MK-4 missing 597 Thomas was called
1410 (NO Program) note MK-4 was returned @ 1445

1500 DIABETIC RELEASE 145

1550 CHOW RELEASE A-1 - A5

1630 YARD DOWN DISCIPLINE I/m's

1730 CHOW COMPLETED

1800 COUNT TIME

1810 MEETING RUM PHONES & GUNNER SHOWERS

1900 PHONES & SHOWERS

2045 SHOWERS & PHONES COMPLETED

2115 COUNT TIME ↓ 100 ↑ 100 - 200

2200 E.O.W

1st/W 1-02-05 SUNDAY

2200 C/O Parano on duty

[REDACTED] Inventory & [REDACTED]

[REDACTED] Count Time [REDACTED]

0100 Alarm Testing [REDACTED]

[REDACTED] Count Time [REDACTED]

[REDACTED] Release 1 dining worker 131 McCollum

[REDACTED] Count Time [REDACTED]

0600 E.O.W.

2/W 1-2-05 SUNDAY

0000 C/O R. Carrasco On Duty

0010 Inventory ✓ All accounted for -

0015 1st [REDACTED] PAROLED

0030 Cell Feeding Started

0715 STAFF IN A-3 FOR FEEDING

0815 Cell Feeding Complete - All Buildings Fed.

0900 No Program — STAFF SHORTAGE

1200 Count Time

1240 Count Clear

1400 E.O.W.

3/W 1-2-05 Sun

1400 C/O Lopez on Duty

1405 Inv ✓

1410 No Program

1520 DIABETIC Release [REDACTED]

1600 CHOW Release A-1 — A-5

1745 CHOW Completed

1800 Count Time

1815 MEETING

1900 Laundry Pick up, Showers & Phones

2030 Phones & Showers Completed

2035 MIA'S -2 ✓ I'm [REDACTED] <Loss of Breath>

2115 Count Time ✓ 100 P 94 T-199

2200 E.O.W.

FIRST WATCH JAN 3, 2005 MONDAY

2200 C/o J. A. LIMA ✓
 2205 INV ✓ ① CUFFED OUT FOR TOILET
 0015 COUNT ✓
 0035 ALARM TESTING -
 0030 COUNT
 0404 Released [REDACTED] TO DINING!
 0500 COUNT ✓
 0515 Released [REDACTED] TO DINING
 0600 E.O.W.

0600% C CABRAL ON DUTY
 0605 INV & SEC ✓
 0615 FOUR (4) 3/m FROM [REDACTED] TO PROGRAM SWITCHING
 0620 RELEASED [REDACTED] FOR DIABETIC SHOT
 0710 RELEASED FOR CHOW
 0735 BACK FROM CHOW / 3/m [REDACTED] OUT TO MED.
 0815 MORNING MEETING
 0900 YARD RELEASES & 2ND TEER
 0915 DAY ROOM RELEASES & 1ST TEER / C STATUS SHOWERS COMPLETED
 1115 DAY ROOM RECALL
 1130 YARD RECALL
 1200 COUNT
 1300 YARD RELEASES & 1ST TEER
 1315 DAY ROOM RELEASE 2ND TEER
 1400 E.O.W.

3/w 1/3/05 Mon

1400 C/o LOPEZ ON DUTY
 1405 INV ✓
 1410 & YARD. 1 DAY ROOM
 1430 INV ✓
 1515 DAY ROOM RECALL
 1530 YARD RECALL
 1540 DIABETIC RELEASE [REDACTED]

3/w 1/3/05 Mon
1600 Chow Release A-1 - A5
1715 Chow Completed
1800 Count Time
1815 MEETING
1840 SHOWERS (Dining workers)
1900 PHONES
2045 Showers Completed & Phones
2115 Count Time ↓ 100 P.100 200
2200 E.O.W.
January 4, 2005, Tuesday 1st Watch
2200 C/I O.M. Anthony on duty.
2205 Inventory complete
5 2330 Mail
0015 Count
0230 Count
0405 Dining worker out
0500 Count
0515 3 Dining Workers out
~~WED~~ 0600 EOW

Tuesday 1/4/2005 2/w
0600 Ch. Rec'd
0610 Equip Inn & Seev
0615 (1) Diabetic → MTA
0620 Release Main Kitchen Workers + programs
0630 Staff Ch. A1 → Dining hall
0655 Release A3 → Dining
0725 A-3 ← Back from Dining
0800 Chow Completed
0820 STAFF Meeting
NO program - STAFF Redistributed
1000 Porters Clean Up

(CONTINUED ON NEXT PAGE)

52

Cont'd Tuesday 1/4/05 2/w

1200 C/O A Count 37

1240 2 Dining Cooks OUT [REDACTED]

1315 Release (4) → Dining

1400 E.O.W. /NOTE late relief
from B-5

3/w January 4, 2005 Tuesday

1420 do ic Anthony on duty

1425 inventory check

1535 chow started in A-1

1630 A3 walked to chow

1705 A3 received from chow

1750 C/O trays fed [REDACTED]

1800 count time

1830 program started

2045 MATL's in building

[REDACTED] count time [REDACTED] mail pick up

0200 E.O.W.

1/w JANUARY 5, 2005 - WEDNESDAY

200 C/O M. ANTHONY ON DUTY

2205 INVENTORY CHECK

2230 MATL

0015 COUNT

0230 COUNT

0405 DINING WORKERS OUT

0500 COUNT

0530 DINING WORKERS OUT

0600 E.O.W.

05 JAN 2005 - 2/W - WEDNESDAY —
 0600 C/O O. MENDIZA ON DUTY
 0605 INVENTORY CHECK [REDACTED]
 0615 DIABETIC RELEASE [REDACTED]
 0620 MUK / PROG. WORKERS RELEASE
 0700 BEGAN RELEASING A3 TO CHOW
 0730 A3 BACK FROM CHOW
 0815 STAFF MEETING
 0840 YARD RELEASE
 0915 DAYROOM RELEASE
 1115 DAYROOM RECALL
 1130 YARD RECALL
 1202 COUNT
 1230 COUNT CLEARED
 1300 YARD RELEASE
 1315 DAYROOM RELEASE
 1402 E.O.W. - ~~(#)~~^{NPL}
 3/W 1-5-05

1400 C/O Oms on Duty
 Inventory & [REDACTED]
 1430 C-STATUS Released to yard - Worker inline
 1440 ~~to~~ ALARM A-3 - 2011 o.c. - 37 used
 1450 Day room Recalled -
 1500 Yard Recalled -
 1530 Worker Chow -
 1630 A3 Released to chow -
 1700 A3 Secure
 1800 Count -
 1830 Workers showers
 1845 ~~1845~~ 1M [REDACTED] Rolled up -
 1845 1264W Baton Round USED 1-5-05
 SVP - FAB - 05-01-0005
 2115 Count
 2200 E.O.W.

Jan 6, 2005 1st Watch Thursday

2200 C/O M. Anthony on duty

2205 Inventory complete

2330 Mail

0015 Count

0230 Count

0500 Count

0515 4 dining workers out

0600 EO w/

— 06 JAN 2005 - 2/W - THURSDAY —

0600 C/O D. MENDOZA ON DUTY

0605 INVENTORY CHECK (1) MK9 (1) 37 WOOD ROUND

0610 [REDACTED] DIABETIC RELEASE

0620 MK/PROZ WORKERS RELEASED

0700 BEGAN RELEASING A3 TO CHOW

0730 A3 BACK FROM CHOW

0800 STAFF MEETING. I ABE 1/2 RELEASE

0900 RDO YARD RELEASE

0915 LOWER TIER DAY ROOM RELEASE

1115 DAY ROOM RECALL

1130 YARD RECALL

1200 COUNT TIME

1235 COUNT CLEARED

1245 (2) DINING WORKERS RELEASED ([REDACTED]

1300 PM PROGRAM DELAYED TILL FURTHER

1315 NO YARD JUST DAYROOM (TOP)

1400 E.O.D.

3/6/05 1-6-05 THURS.

1400 C/O Lopez on Duty

1405 Inv. ✓ (1 MK-9 wood round used 1-5-05)

1410 ↑ Day Room

1415 2nd SGT Abland called Roll up [REDACTED]

AD/SECY:

1420 Alarm A-5

1435 Day Room Recall

1530 Diabetic Released [REDACTED]

1535 CELL FEED A-1 — A-5

1645 TRASH & TRAY PICK UP.

1730 CHOW Completed

1800 Count Time

1815 MEETING

1845 CELL #142 Door doesn't open SGT Mojica

was Called

1900 PHONES & SHOWERS

E 1930 FM [REDACTED] moved into 349 U

2045 Showers & phones Completed

2115 Count Time ↓ 99 ↑ 100 199

2200 E.O.W.

January 7, 2005 Friday 1st Watch

2200 C/O M. Anthony on duty

2205 Inventory complete.

2330 Mail

0015 Count

0230 Count

0500 Count

0515 4 Detaining Workers released

0600 EOW

Saturday 1-8-05 141

c/o J. Villalpando on duty - Inventory check (1) MK9,
(1) 264 Wood sandal, (1) cuff key out for repair [REDACTED]

0015 Count Time / Security check

0040 Count Close

0045 Alarm Testing

Count Time / [REDACTED]

0038 Count Close

/ Release Dining Worker [REDACTED]

Count Time [REDACTED]

0512 Count Close / Release Dining Workers [REDACTED]

[REDACTED] / Inventory check [REDACTED]

0600 E.O.W.

DB JAN 2004-2/W - SATURDAY

0600 C/O O. MENDOZA ON DUTY

0615 INVENTORY CHECK (1-MK9, 1-264 WOOD RD - OUT)

0615 [REDACTED] DIABETIC RELEASED TO MTA FOR SHOT.

0650 BEGAN RELEASING A3 H/U TO DINING

0720 A3 BACK FROM CHOM.

0815 STAFF MEETING

0900 RDO YARD RELEASE

0915 UPPER TIER DAYROOM

1115 DAYPCM RECALL

1130 4H2D RECALL

1140 COUNT TIME / PASTOUT RAZORS/BAGS

1225 COUNT CLEARED

1300 RDC YARD RELEASE / 3/W DINING ALSO..

1315 DAYROOM RELEASE

1400 E.C. W.

1-7-05 Yr
0600 1/6 Gallegos on duty
Inventory ✓ [REDACTED]
0615 [REDACTED] to medical
0630 Kitchen release
0635 Yard down for 1 no force used
0715 Released for Chow
0745 Chosen return
0815 Release Education ABE 1 + 2
0830 STAFF MEETING
0900 YARD Release /medical release
0915 NO DAY ROOM /STAFF Rolling up Property
5pm [REDACTED] + [REDACTED] from
earlier alarm
1130 YARD Recall
1200 COUNT TIME
1240 Education Release ABE 1 + 2
1300 Committee on Building
1400 E.O.U.

3/6 1-7-05 Friday
1400 1/6 LOPEZ ON DUTY
1405 Inv - ✓
1410 (NO DAY ROOM)
1430 Inv line
1530 YARD Recall
1540 DIABETIC Release [REDACTED]
1600 CHOW Release A-1 — A-5
1745 Chow Completed
1800 Count Time
1900 Phones & Showers
1930 MTAs in Building
2000 IN HOUSE moves [REDACTED]
2045 Phones & Showers completed
2115 Count Time ↓ 99 ↑ 100 199
2200 E.O.U.

1-8-05 3/w Sat.

1400 9/o Lopez on Duty

1405 INVENTORY ✓

1410 ROO YARD 1 → DAYROOM

1515 Physician Recall

1530 YARD Recall

1545 DIABETIC RELEASE [REDACTED]

1600 (CHOW) RELEASE A-1 - A-5

1725 CHOW Completed

1800 COUNT TIME

1820 MEETING

NOTE THIS IN 214 MOVED IN TO 150 & THIS IN 150 MOVED TO
214

1900 worker showers & phones

2030 MTA's in Building

2045 phones & showers completed

2115 COUNT TIME ↓ 99 9100 - 199

2200 E.O.W

1-9-05 1/w

[REDACTED] 9/o BRADSHAW ON DUTY

[REDACTED] INVENTORY ✓

0015 COUNT

0105 ALARM TEST SWITCH WILL NOT TURN
OFF ALARMS, MAS, LEFT FOR PLAN

800PS

0230 COUNT

[REDACTED] DINING WORKER [REDACTED]

0500 COUNT

0515 DINING WORKERS [REDACTED]

0600 E.O.W

9 JAN 05 2/w (SUN)

0600 CP Newcomb on Duty. CP Monitor and Morales on
the door.

0610 DIABETIC TO MTA

0630 BLDG Rel. for CHOW

0720 BLdg RETURNS from C Chow.
0900 YARD IS OPEN 1,3 & 5 ↓ TIER TRDO.
NO DAY ROOM (A3) DUE TO ALARM MALFUNCTION
SGT Cole NOTIFIED OF Problem.
1000 Rel FOR PROTESTANT Services.
1005 FLOOR STAFF CONDUCTING CELL SEARCHES.
1035 Cells Search - [REDACTED]
1130 YARD RECALL.
1200 COUNT.
1230 COUNT CLEARED
NOTE: ADVISED BY SGT THOMAS NO PROGRAM (SHORTE-TAPP)
1410 E.O.W. (III) NPL

3/10 1:9:05 Sun.

1400 S/o Lopez on DUTY

1405 Inv ✓

1410 NO Program (W. STAT.)

1500 DIABETIC RELEASE

1600 CHOW RELEASE A-1 - A-6

1700 A-3 BACK from C Chow.

1745 CHOW Completed

1800 COUNT TIME

1815 MEETING

1845 Showers & Laundry Pick.

2020 Laundry & Showers Completed

2115 COUNT TIME

2200 E.O.W.

January 10, 2005. 1st Watch Monday

2200 C.I.O.M. Anthony on duty

2205 Inventory completed

2345 Mail

0015 Count

0230 Count

Jan 10, 2005 UW Mon

0500 Count

0515 5 Dining Workers out

0600 EOW

Monday JANUARY 10th 2005

0600 96 C CARMEL ON DUTY

[REDACTED] MKZ OUT FOR RECESS & 12000 BOTTOM ROW

0610 RELEASED DIABETIC FM IN [REDACTED]

0635 RELEASED CENTRAL KITCHEN

0640 CELL FEEDING

0720 FM [REDACTED] OUT TO MED

0725 CAL FEEDING A3

0745 FOG 1 STATUS / TRAY & TRASH PICK UP

0815 MORNING STAFF MEETING

0900 NO YARD/DAY ROOM, ONCE FOG CLEARS

0935 FOG COUNT

0945 MTA IN BUILDING

1100 COUNSELORS ON BUILDING

1200 COUNT TIME / PM YARD ROOMS ONLY & P200 DPM

1300 DAY ROOM RELEASE

1400 E.O. 2d

3/05 1:10:05 Mon.

1400 c/o LOPEZ ON DUTY

1405 Inv - /

1410 Day Room ↑

1500 Day Room Recall

1510 (NO Program 1/w STATUS)

1530 MEETING "A-Visiting"

1545 (NO movement of any. FM 3rd Floor Staff)

/ will be Cell Feeding & Serving Trays

/ we are on STATE WIDE Lock Down

1615 FEEDING in A-1 — A5

1715 MTAs in Building

1800 Count Time ↓ 99 ↑ 100 T.199

3/ci 1-10-05 Mon. "Can't"

1830 Alarm A-3 "MEDICAL" [REDACTED]
TAKEN TO CTC VIA - ERV

1925 TRASH & TRAY PICK UP.

2035 TRAYS BACK TO Planning

2045 [REDACTED] & [REDACTED] BACK from CTC

2115 Count Time 1:00 P 800 T 200

2200 E.O.W.

January 11, 2005 1st Watch Tuesday.

2200 CIO M. Anthony on duty

2205 Inventory check

2345 Mail

0015 Count

0230 Count

0500 Count

0600 EOJ

TUESDAY JANUARY 11/05 2005

0600 96 C. CABRAL ON DUTY

[REDACTED] 8 MR. CUFF KEY (1), WOOD BATTAN (1) OUT 4 REPAIR

0610 STATE WIDE LOCKDOWN CONT.

0710 STAFF PASSING OUT LUNCHES

0730 STAFF START CELL FEEDING A3 / 0800 CELL FEEDING COMPLETED

0930 STAFF MEETING

0945 ALL STAFF REPORT TO CENTRAL 4 MEETING WITH WARDEN

1200 COUNT TIME

1250 MTA IN BUILDING 4 NOON MEDS

1400 E.O.W.

January 12th 2005 3rd

- 1415 C/O M. Begley on duty.
- 1419 Audible alarm A2 i.e. False alarm.
- 1425 Inventory complete.
- 1436 Audible alarm A2 / False alarm.
- 1500 Floor staff out of building for meeting.
- 1600 Floor staff returned.
- 1610 Floor staff to building #5 for cell feeding.
- 1800 Count = 994 97 P 196.
- 1815 Completed cell feeding.
- 1824 Count Clear - staff meeting.
- 1900 Trash pickup & clean up - 1 MTA's made rounds.
- 1930 Mail passed out.
- 2015 Count
- 2200 E.O.W.

January 13, 2005 1/W Thursday

- 2200 C/O M. Anthony on duty
- 2205 Inventory complete
- 2330 Mail
- 0015 Count
- 0230 Count
- 0500 Count 100,100 = 200
- 0715 C/O Maldonado Relied A3 Control (order over Hospital)
- 0715 COUNT CLEAR
- 0600 E.O.W.

13 JAN 2005 2/W - THURSDAY

- 0600 C/O O. MENDOZA ON DUTY

- 0610 INVENTORY CHECK OF EQUIPMENT COMPLETED
- 0615 ELOK STAFF ESCORTED DIABETIC TO MTA'S
- 0630 (5) MK WORKERS ESCORTED [REDACTED]
- 0635 FLOOR STAFF OVER TO A1 - BEGAN CELL FEED.
- 0645 [REDACTED] OUT TO DINING - TO WORK
- 0700 BEGAN CELL FEEDING - IN A3 H/U → OVER 12

- **Floor Officer's Log Book**
- **Control Booth Officer's Log Book**

EXHIBIT A (Part 3 of 3)

3/W

1-11-05

1400 C/o Elias on Duty

1405 Inventory & Security ✓

1500 % ELIAS OFF DUTY.

** 1/11/05 3/W TUESDAY **

1500 C/o Lower(Brodersen on Duty)

1505 INVENTORY ✓ COMPLETE

1710 STAFF IN A3 - CELL FEEDING

1715 MTA IN UNIT

1730 MTA OUT OF UNIT

1745 STAFF OUT OF A3 - CELL FEEDING COMPLETE.

1800 COUNT TIME. ↓100 ↑100 T=200.

1805 RN IN UNIT, DARNING OUT MEDS.

1818 RN OUT OF UNIT.

1835 COUNT CLEARED.

2000 STAFF PICKING UP TRASH.

NOTE MK-9 ; WOOD BATON ROUND REPLACED.

2020 MTA + RN'S IN UNIT

2030 MTA + RN'S OUT OF UNIT.

2100 MAIL PICK UP

2115 COUNT TIME.

2100 F (C) w

January 12, 2005 1st Watch Wednesday

2200 C/o M. Anthony on duty

2205 Inventory complete

2330 Mail

0015 Count

0230 Count

0500 Count

0600 POW

— CONT' FOR 01/13/05 - 2/W - THU/125DAY —

0725 CELL FEEDING COMPLETE IN A3.

NOTE: 7/m [REDACTED] AND
7/m [REDACTED] PAROLED.

0900 STAFF MEETING IN A-HOBBY

0915 STAFF IN - CLEAN UP (TRAYS / TRASH)

0950 C-STATUS SHOWERS

1020 BEGAN UPPER TIER SHOWERS (250-201)

1200 COUNT TIME (STOPPED @ 218).

1335 COUNT CLEARED

1245 RELEASED ABE 12 FOR EDUCATION

1300 YARD RELEASE DELAYED. DUE TO
COUNT NOT CLEARING ON C-YARD

1400 E.O.W. — *(Handwritten)*

3/W 1/13/05

1400 4/0 Lopez on Det 9

1405 Inv - ✓

1410 YARD ↑ ↓ DAYROOM

1515 DAY ROOM Recall

1525 YARD Recall

1535 DIABETIC Release [REDACTED]

1600 C-Hour Release A-1 - A-5

1745 C-Hour Completed

1800 Count Time

1810 MEETING

1900 Showers & Phones

2020 MTA's in Building

2045 Showers & Phones Completed

2115 Count Time ↓ 99 ↑ 100 - 199

2200 E.O.C. —

January 14, 2005 1st Watch Friday

2200 C10 M. Anthony on duty

2205 Inventory complete

2330 Mail

0015 Count 099 @ 100 = 199

0115 Cell Fight Cell [REDACTED] and [REDACTED]

0230 Count 099 @ 100 = 199

0250 Personal alarm testing staff [REDACTED]

0500 Count 098 @ 100 = 19.8

0510 4 Dining Workers out

0600 Chow

NOTE: I/m [REDACTED] moves to AS

14 JAN. 2005, 21W - FRIDAY

0600 C10 O. MENDOZA ON DUTY

0605 INVENTORY CHECK - (1) LEG RESTRAINTS OUT - PUT ON
[REDACTED] (SEE 1W ENTRY) TAKEN TO CTC / C/O HIPP

IS ACCOUNTING FOR THEM

0610 RELEASED MF / PRG WORKERS TO DINING HALL

0625 FLOOR STAFF OUT - OVER TO A1 FORCHON RELEASE

0700 A3 BEGAN WALKING TO CHOW

0730 A3 BACK FROM CHOW

0830 STAFF MEETING

0845 OUT CALL - INST. ON FOI-I STATUS

0910 PROGRAM TO BE DELAYED DUE TO FOI

1200 COUNT

1235 COUNT CLEARED (#0)

1300 PDO YARD

1315 TOP TIER DAY ROOM

1415 E.O.M. — [REDACTED]

NOTE: LEG RESTRAINTS BACK !!

3/15 1/14/05 Fri

1400 96 Loper on Duty
1405 Inv ✓
1410 9 Dayroom / ROD YARD
1430 IN LINE
1515 Day Room Recall
1530 YARD Recall
1540 DIABETIC Released
1600 CHOW Release A-1 — P-5
1700 A-3 BACK from CHOW
1745 CHOW Completed
1800 Count Time
1820 meeting
1900 Worker Shower & phones
2045 Showers & phones Completed
2115 Count Time ↓ 99 99 T. 198
NOTE * MTA's in Building
2200 E.O.W.

Saturday 1-15-05 Yel

[REDACTED] Clo J. Villalpando on duty - Inventory Volk
[REDACTED] All Tools & Equipment Accts For [REDACTED]

[REDACTED] Count Time [REDACTED]

0041 Count Clear

0050 ALARM TESTING

[REDACTED] Count Time [REDACTED]

0240 Count Clear

[REDACTED] 0415 Release Dining Worker — [REDACTED]

[REDACTED] Count Time [REDACTED]

0510 Count Clear / RELEASE DINING Workers [REDACTED]

[REDACTED] 0600 — E.O.W.

— 15 JAN 2005 - 2/W - SATURDAY —

0600 C/O O. MENDOZA ON DUTY
0605 INVENTORY TAKEN OF EQUIPMENT
0610 RELEASE [REDACTED] DIABETIC TO MTA'S OFFICE
0630 FLOOR STAFF OUT - A1 FOOL CHOW, RELEASE
0700 A3 BEGAN WALKING TO CHOW.
0730 A3 BACK FROM CHOW.
0740 CHOW COMPLETE.
NOTE: (2) CELL FEEDS ([REDACTED])
0830 STAFF MEETING
0900 TOP TIER YARD ONLY - NO DAYROOM
0915 FLOOR STAFF ASSISTING w/ PACKAGES
1030 YARD RECALL
1100 COUNT TIME
1235 COUNT CLEARED
1300 LOWER TIER YARD
1315 TOP TIER DAYROOM
1400 E.O.U. — *[Signature]*

3/W 1/15/05 SAT.

— 1400 C/O LOPEZ. ON DUTY
— 1405 Inv- ✓
— 1410 YARD ✓ 1 DAYROOM
— 1515 Dayroom Recall
— 1530 YARD Recall
— 1545 DIABETIC Release [REDACTED]
— 1600 CHOW A-1 — A-S
— 1745 CHOW Completed
— 1800 Count Time
— 1810 meeting
231 — 1900 Phonies & Showers
— 2045 Showers & phonies completed
— 2050 MTAs were called about [REDACTED]
— upper lip has a cut on it from playing
Root Ball.
2115 Count Time ✓ 99 → 100 189

3/cw 1/16/05 Son.

1400 S/c Lopez on Duty

1405 Inv. ✓

1410 NO Program

1570 DIABETIC RELEASE 145 ✓

1525 <CODE #2 C-L YARD>

1530 ALARM A-Program (man down)

1620 Chow Release A1-AS

1745 Chow completed

1820 Count TIME

1830 meeting

1900 Phones & Showers

2020 ALARM A-2 ("RESISTING" STAFF NO. force)

new 2030 m/s in Building

2045 Showers & phones completed

2115 Count Time ↓ 99 ↑ 100 - 179

2200 E.C.W.)

January 17, 2005 1st Watch Monday

2200 C/O M. Anthony on duty

2205 Inventory complete

2205 Count

0230 Count

0405 1 Dining Worker out

0500 Count

0530 5 Dining Workers out

0600 E.C.W.

MONDAY JANUARY 17, 2005

Report C/o C. CABRAL ON DUTY

[REDACTED] IXN. ✓

- 0610 RELEASED DIABETIC

- 0620 RELEASED CENTRAL K.F.R.H.E.Y.

- 0630 CHOW STARTED / CHOW COMPLETE

- 0715 A-3 WANTED 2 CHOW / 0745 A-3 BACK FROM CHOW ✓^{W/ OZL} ✓^{C FEEDS}

- 0830 STAFF MEETING - NORMAL PROGRAM AT 3 & 5 YARD

- 0845 AM [REDACTED] TAKEN TO A-FRIGG

MONDAY JANUARY 17TH 2005

0900 1ST TIER YARD RELEASE
0930 DAY ROOM RELEASED 2ND TIER 1/17/05 SHOWERS
1100 DAY ROOM RECALL
1115 YARD RECALL
1200 COUNT TIME
1250 RELEASED 6 (SEX) I'm 4 CATHOLIC SERVICES
1300 YARD RELEASE 2ND TIER & 1ST TIER ROO'S
1325 DAY ROOM RELEASE 1ST TIER
1400 E.O.W.

3/w 1/17/05 Mon

1400 c/o Lopez on duty

1405 Inv - ✓

1410 ↑ yard ↓ day room

1430 In-line

1515 Day Room Recall

1530 YARD Recall

1545 DIABETIC Release

1600 CHOW Release A1 - AS

1750 CHOW Completed

1800 Count Time

1815 MEETING

1835 Laundry Pick up

1900 P.Homes & S.Homes

2030 m/s in Building

2045 Showers & P.Homes completed

2115 Count Time ↓ 98.700 - 198

2200 E.O.W.

January 18, 2005 1/W Tuesday

2200 C/O M. Anthony on duty

2205 Inventory complete

2330 Mail

0015 Count

0230 Count

0405 1 Dining worker out.

0500 Count

0920 3 Dining out

1600 EOW

TUESDAY JANUARY 18, 2005.

0600 96 C CABRAL ON DUTY

0610

0620 RELEASED CENTRAL KITCHEN & [REDACTED] DIAGEO TSC

0700 RELEASED BUILDING 4 CHOW / 0730 BACK FROM CHOW

0830 STAFF MEETING

0900 1st WATCH STATUS / WORKER & SHOWER CROWD - OUT

1100 PRACTICE OF SANITATION

1200 COUNT

1210 PLUMBER IN BUILDING

1230 3m [REDACTED] 3m [REDACTED] TO CTC

1245 RELEASED [REDACTED] TO DINNING

1400 E.O.W

01-18-2005 (TUESDAY) 3/w

1400 C/O DOTSON ON DUTY

1410 INV. CK

1415 CONTINUE WORKERS SHOWERS

1430 START FEEDING THE BUILDING (CELL FEED)

1650 FEEDING COMPLETE

1705 PICKUP TRASH & TRAYS

1800 COUNT

1825 COUNT CLEARED

1900 DINING WORKERS RETURNED FROM WORK

1950 WORKER SHOWERS COMPLETE

[REDACTED] MAIL PICKUP [REDACTED]

2115 COUNT

2200 OFF DUTY

January 19, 2005 1st watch wednesday

2200 C/O M. Anthony on duty

[REDACTED] Inventory [REDACTED]

2345 Mail [REDACTED]

Count [REDACTED]

Count [REDACTED]

000 Dining Worker Out [REDACTED]

Count [REDACTED]

0515 2 Dining Workers out [REDACTED]

[REDACTED] Inventory complete [REDACTED]

0600 E.O.W.

Jan 19 2005

0600 S/o D. Pluisen on duty

0610 Inventor ✓

0745 Chow

0930 Yard release (RDO's)

1015 ~~M16A2 FOR MARTIAL COMBAT~~ [REDACTED]

1200 Count

1400 E.O.W.

3rd w 1-19-05

1400 S/o D. GALLOWAY ON DUTY

1410 INVENTORY CHECKED

1420 NO PROGRAM

1430 WORKER SHOWERS

1530 START CHOW (WALKING)

1720 CHOW COMPLETE

1800 COUNT

1900 NO PROGRAM

2115 COUNT

2200 E.O.W.

January 20, 2005 1st Watch Thursday

2200 CIO M Anthony on duty

Inventory [REDACTED]

2330 Mail

Count [REDACTED]

Count [REDACTED]

Count [REDACTED]

0515 2 Dining Workers out

Inventory / Fing [REDACTED]

0600 EOW:

1-20-05 2nd/w S Jones

0600 Relieved 1st/w

0620 Released Kitchen workers, inventory ~~ok~~ ok.

0645 Chow Release

0700 Returned from Chow

0845 morning meeting, Released ABE 12,3

0900 York, day room

1110 Day room recall

1130 yard recall

1215 count

1230 count abeard

1300 yard, day room

1400 Relieved.

3/w 1/20/05 Thurs.

1400 CIO Lopez on DUTY

1405 Inv - ✓

1410 ↓ Dayroom

1515 Dayroom Recall

1530 YARD Recall

1545 Diabetic Release 145

1600 Chow AI - {AS - cell feeding}

1750 Chow Completed

1800 Count Time

1830 Laundry Pass out

NEXT PAGE →

3/w. 1/20/05 Cont

1835 meeting

1900 phones & workers showers

2000 MTB's in Building

2045 Showers & phones completed

2115 Count Time V 99 T 100 199

2200 E.O.W.

January 21, 2005 1st Watch Friday

2200 CIO M. Anthony on duty

[REDACTED] Inventory complete / [REDACTED]

2330 Mail

[REDACTED] Count

[REDACTED] Count

[REDACTED] Count

[REDACTED] Driving Workers out / [REDACTED]

0600 EOW

January 21, 2005 2nd Watch Friday

0600 CIO M. Anthony on duty

0645 Inventory

0645 Chow

0705 Return from chow

0840 Education Release ABE I II III

0905 Yard release

0920 Dayroom

1110 Day room recall

1130 Yard recall

1200 Count

1300 yard cancelled day room released

1300 Building change [REDACTED]

1400 EOW

3/20 11/21/05 FRIDAY

1400 C.O. Lopez on Duty

1405 Inv - ✓

1410 Day Room < no yard >

1515 Day Room Recall

1530 DIABETIC RELEASE [REDACTED]

1600 Chow Release A1 - A5

1640 Alarm A-2 < cell fight - no force >

1745 Chow Completed

1800 Count Time

1815 MEETING

1900 Phones & Shower

2000 MTA's in Building

2045 Phones & phones completed

2115 Count Time 1. 99 2. 100 189

2200 E.O.W.

Saturday 1-22-05 Yel

[REDACTED] do S. Villalpando on Duty - Inventory took all tools
& Equipment Acroto Fox / [REDACTED]

2355 Fog I

[REDACTED] Count Time [REDACTED] / Fog II

0045 Count Clear

[REDACTED] Count Time / [REDACTED]

0243 Count Clear

0330 Alarm TESTING

[REDACTED] 0410 Dining Worker escorted to Dining [REDACTED]

[REDACTED] Count Time / [REDACTED]

0518 Count Clear / Escort Dining Workers to Dining Hall

[REDACTED] / Inventory took

0605 E.O.W.

2/W 1-22-05 SATURDAY

0600 GOBER

[REDACTED] INV ✓

0640 LUNCHES PASSED OUT

0705 CHOW

730 T-T PICKUP

0845 MORNING MEETING [REDACTED] TO VISIT

0900 [REDACTED] # [REDACTED]

[REDACTED] TO VISIT [REDACTED] TO PROGRAM

0920 [REDACTED]

[REDACTED] TO VISIT

0930 [REDACTED]

[REDACTED] TO LAW LIBRARY

TO

A MEDICAL

0943 105 [REDACTED] TO VISIT

0952 MIA IN BUILDING

1010 [REDACTED] BACK FROM MEDICAL

1205 COUNT

1240 [REDACTED] TO VISIT

1246 [REDACTED] TO DINING

1330 YARD RELEASE RDOS

1335 DAYROOM RELEASE

1600 END

3/W 1/22/05 SAT.

1400 96 Lopez on Duty

1405 Inv ✓

1410 RDO YARD / ↑ Dayroom

1515 Day Room Recall

1530 YARD Recall

1545 DIABETIC Release 1454

1600 CHOW A1 - A5

1735 Chow Completed

1800 Count Time

3/w 1/22/05 SAT "Cont"

1815 MEETING

1900 Phones & Showers

2015 MTA's in Building

2045 Showers & Phones Complete

2115 Count Time ↓ 99.9/100 169

2200 E.O.W.

SUNDAY 1-23-05 Val

[REDACTED] C/O J. Villalpando on duty - Inventory vol a11
tools & Equipment - Acc'tn for [REDACTED]

0250 FDG II

Count Time / [REDACTED]

0050 Count Clear

0110 Alarm Testing

Count Time / [REDACTED]

0045 Count Clear

0415 I/M [REDACTED]

Dining Workers Escorted to

Dining

Count Time / [REDACTED]

0515 Count Clear / Dining Workers Escorted to

Dining

/ Inventory vol [REDACTED]

class - E.O.W.

23 JAN 2005 - 2/W - SUNDAY - A YARD RE-DIRECT

0600 C/O O. MENDOZA ON DUTY

0605 INVENTORY CHECK

0610 FDG I STATUS - CELL FEEDING / OPENING FOOD PORTS

[REDACTED] DIABETIC RELEASE TO MTA'S OFFICE

0630 FLOOR STAFF OVER TO AS - BEGAN CELL FEEDING

CELL FEEDING COMPLETE - FDG II STATUS

(2) PORTERS OUT FOR TRAY-TRASH PICK UP.

1/W STATUS DUE TO RE-DIRECTS OFF THE YARD

— CONT' FOR 2/W - 01-23-05 - SUNDAY —

1000 BACK TO FOG I STATUS 060

1005 MTA'S IN A3 PASSING OUT MEDICATION 061

NOTE: I'm [REDACTED] COMPLAINING ABOUT TOOTH ACHE! 072

— SPOKE TO SGT. GOMEZ @ 1025 092

1200 COUNT TIME 100

1215 MTA'S IN A3 (PM MED'S) - [REDACTED] REC'D PAIN 1115

MED'S FOR HIS TOOTHACHE! 120C

1235 COUNT CLEARED 130C

1245 3/W DINING WORKERS OUT

1400 E.O. W. — [REDACTED] 145

3/W 1/23/05 SUNDAY
c/o Lopez on duty.

1405 Inv - ✓

1410 No Program

1510 DIABETIC RELEASE [REDACTED]

1530 CITIAS RELEASE A-1 - A-5

1655 CITIAS Completed

1800 Count Time

1815 MEETING

1900 Phones & worker shower

1920 M.TA'S IN Building

2040 Phones & showers Completed

2115 Count Time ↓ 99 P 100 - 199

2200 E.O. W.

January 24, 2005 1st Watch Monday

2200 c/o M. Anthony on duty

[REDACTED] Inventory complete!

2355 Mail

[REDACTED] Count /

6100 Alarm test: Unable to turn off alarm

[REDACTED] Count /

0445 Dining Work Out

[REDACTED] Count /

05 1-24-05
E! 0600 G/O D Robinson on Duty
0615 Inventory check complete
0720 Morning chow
0930 Alarm check
4IN 1000 Dayroom release
1115 Dayroom recall
1200 Count
1300 Yard release

8h 1-24-05 MONDAY
1500 G/O Crenshaw on Duty
1530 Yard Recall
1640 Chow release
1705 Returned from chow
1715 ALARM A-2 Dining, resisting staff
1800 Count
1815 STAFF TO meeting
1900 phones / pointers
2100 mail pick up
[REDACTED]

2200 EOOW
January 25, 2005 1st Watch Tuesday

2200 G/O M. Anthony on duty

[REDACTED] Inventory check [REDACTED]

[REDACTED] 2330 Mail

[REDACTED] Count / [REDACTED]

[REDACTED] Count / [REDACTED]

0405 1 Dining Worker out

[REDACTED] Count / [REDACTED]

0515 4 Dining Workers out

[REDACTED] Inventory / [REDACTED]

0600 EOOW

21W JANUARY 25, 2005

0600 Clo Marquez on duty

0605 Inventory complete

0621 Clo Hall and notified that Jim [REDACTED]

has no yard today, due to not going to work.

0700 Morning chow release

0740 Jim's returned from chow.

0800 Morning meeting

0900 Clothing complete

0910 Education release

1000 Running showers 1/4 hr

1100 Marquez went to Range Cb Aeronautics Reliefs

1200 Cont'd

1235 ABE 1 released

1245 Start issuing packages in Bldg.

1335 Alpha AS - Medical

1400 E-W W.

31W Tuesday 1-25-05

1400 Clo white on duty

1405 In ✓

1410 Cont. running packages

1500 Running canteen

1530 Edu. Back in count

1545 Clo white E-W

1545 Clo Jaseo on Duty

1600 Complete shower program

1605 A-1 walk to chow

1620 A-2 Walk to chow

1630 A-3 Walk to chow

1640 A-4 walk to chow

1650 AS walk to chow

1710 Chow complete

Continue Next Page

1800 Count
1900 MAC out, porters out, Run showers
2000 Complete Showers, workers showers
I/m [REDACTED] Info [REDACTED]
2015 I/m [REDACTED] to AS
[REDACTED] [REDACTED], mail pickup
H15 Count
2140 Count Cleared
2200 E.O.W.

1/W 1-26-05 Wednesday

2200 C/I O.M. Anthony on duty

[REDACTED] Inventory E [REDACTED]

2330 Mail

[REDACTED] Count E [REDACTED]

[REDACTED] Count E [REDACTED]

0405 1 Dining Worker out

[REDACTED] Count E [REDACTED]

0525 3 Dining Workers out

26 JAN 2005 - 2/W - WEDNESDAY

0600 C/O O. MENDOZA ON DUTY

0605 INVENTORY CHECK - ALL ACCT FOR

0615 RELEASED I/m [REDACTED] DIABETIC SHOT

0620 MK/PROG. WORKERS RELEASED

0630 FLOOR STAFF OUT - OVER TO A1 FOR CHOW REL

0700 BEGAN RELEASING A3H/U TO DINING

0730 A3H/U BACK FROM DINING

0815 ABE 1, 2, 3 EDUCATION RELEASE

0900 RDO YARD RELEASE

0915 LOWER TIER DAYROOM

1045 BEGAN C-STATUS SHOWERS

1115 DAYROOM RECALL

1130 YARD RECALL (INCL ABE) ONLY

1200 COUNT TIME

~~OVER~~

CONT' FOR 2/W - 01-26-05 - WED.

1235 COUNT CLEARED
1245 (2) FOR DINING [REDACTED]
1300 PDD YARD RELEASE
1315 TDP TIER DAYROOM
1400 E.O.W. — O

1/26/05 3/W

1440 c/o CUNNINGHAM ON DUTY
[REDACTED] INV ✓ EQUIP

1435 C-STATUS Prep RELEASE

1500 C/o Esp. No. 9 Relieves C/o Cunningham

[REDACTED] INVENTORY ✓

1510 Continue Workers Showers

1600 START Chow

1630 A-3 to Chow

1715 Chow Complete

1720 FLOOR STAFF BACK IN Bldg

1725 PASS BACK LAUNDRY, SHOWERS

1800 Count

1815 Meeting for floor staff

1820 Count CLEAR

FLOOR STAFF BACK IN Bldg

1845 Release AA

2115 Count

2200 E.O.W.

January 27, 2005 1st Watch Thursday

2200 C/O M. Anthony on duty

[REDACTED] Inventory ✓

2320 Mail

[REDACTED] Count

[REDACTED] Count

[REDACTED] Count

0530 3 Dining Workers out

[REDACTED] Inventory